



Date: 07/05/2026

To,
Amazon Seller Services Private Limited
International Trade Tower, Nehru Place,
New Delhi-110019

s

Subject: Salary disbursement confirmation of our staff deployed at above mentioned site for the Month
April -2026

Dear Sir/Madam,

We hereby certify that, the salaries for our resources deployed at **Amazon Seller Services Private Limited International Trade Tower, Nehru Place, New Delhi-110019** for the month of **April'2026** has been disbursed on **07th May- 2026**. We further clarify that there is no due for below mentioned employees. Please find the employee details for the salary disbursement made for the month of **April'2026**.

We have attached extracts of the bank statements highlighting the debit transaction.

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	LL23900	MUNISH KUMAR	6307000100031791	PUNB0630700	PUNB0630700	45553.00	07-May-26	2374583309
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	26125.00	07-May-26	2374583329
3	LL9003	SANJU	8048156240	IDIB000N585	IDIB000N585	26033.00	07-May-26	2374583875
4	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	26930.00	07-May-26	2374583922
5	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	26930.00	07-May-26	2374583994
6	LL19883	NITIN CHAUHAN	10142337030	IDFB0021331	IDFB0021331	26930.00	07-May-26	2374584024
7	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	26930.00	07-May-26	2374584071
8	LL9006	SHUBHAM KUMAR	50100777912534	HDFC0003717	HDFC0003717	27991.00	07-May-26	2374584174
9	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	27058.00	07-May-26	2374584428
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	60726.00	07-May-26	2374584454
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	36443.00	07-May-26	2374584479
12	LL14260	ANKIT SINGH YADAV	03881000069504	PSIB0000388	PSIB0000388	13362.00	07-May-26	2374584853
13	LL14283	GOURAV GULATI	20271316368	SBIN0004688	SBIN0004688	36443.00	07-May-26	2374584881

LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

Plot No. 86, Q-Block, South City 1, Gurugram - 122001 (Haryana)

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304



14	LL14259	RAJESH KUMAR	50100593747875	HDFC0001374	HDFC0001374	36443.00	07-May-26	2374584564
15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	36926.00	07-May-26	2374584600
16	LL22817	MOHD ASHRAN	56840100000991	BARB0BUPGBX	BARB0BUPGBX	21867.00	07-May-26	2374584264
17	LL14712	JITENDRA KUMAR	238701000004876	IOBA0002387	IOBA0002387	933.00	07-May-26	2374584695

For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh
Title : Authorized Signatory

LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

Plot No. 86, Q-Block, South City 1, Gurugram - 122001 (Haryana)

GSTIN: 06AADCL5088P1ZV

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CIN:U74999HR2018PTC072431

Tel: 0124-4049304



BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 1800 1080

- BHARAT VEER >
- Home
- Accounts
- Transfers & Bill Pay >**
- Service Requests
- Tax / EPFO / ESIC
- CMS
- Trade
- Treasury
- Invest & Insure
- Connected Banking
- Exclusive Offerings
- Product Lab

- Customise Payment Settings
- File Format Settings
- Validate File for Upload
- Payment File Upload
- File Status Enquiry
- View Transactions Pending for Approval
- Select Favourite Rule
- Authorise Payment
- Cancel Scheduled Payment
- Send Payment Advice
- Reports & MIS
- Bulk Payee Registration

From Date: 07/05/2026 To Date: 07/05/2026 **FETCH**

No Of Files: 16 Select: Select File

Transaction Status	No. of Transactions	Amount
Successful	2794	5,72,69,267.00
Failed	1	11,372.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00



HUKM
[See Rule
MUSTER
ROLL
78 (2) (a)]

Name & Address _____
of Contractor _____

Name & Address _____
of work place _____

Name & Address of establish-
ment under in which _____
Contract on _____

Limitless security and facility Management Pvt.Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001
JLL Property Consultants (India) Pvt.Ltd Level 17, Room no 1706, SPACES, Business center Month- April-2026
Regus Max Tower, 168 Gautam Buddha Nagar, Noida 201301
Amazon seller service Private Limited, 14th floor Block E International Trade Tower Nehru place New Delhi, 110019.

Serial No.	Name of Workman	Father's/Husband's Name	Sex	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	13th	14th	15th	16th	17th	18th	19th	20th	21st	22nd	23rd	24th	25th	26th	27th	28th	29th	30th	31st	Remarks
1	Munish Kumar Emp. No. LL29500	Mrs. Krishna Kumar	M	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00		
2	Kamal Emp. No. LL9005	Mrs. Shyam Lal	M	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	
3	Sanjay Emp. No. LL9003	Mrs. Chandra Bhan	F	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	
4	Mukesh Mishra Emp. No. LL9004	Mrs. Roshni Lal	M	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	
5	Anil Kumar Emp. No. LL9010	Mrs. Banumati Lal	M	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	
6	Arjun Chauhan Emp. No. LL9011	Mrs. Sushil Chauhan	M	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	

MUSTER ROLL

Attendance for the Month of Apr'2026

FORM XVI

(See rule 77 (i) (a) (ii))

Name & address of the Contractor :- **Limitless Security & Facility Management Pvt. Ltd.**
 :- **Plot No-86, Q Block, South City 1, Gurugram Haryana-122001**
 Name and Address of Establishment in / :- **Facility Services / Delhi**
 under which contract is carried on :- **JLL Property Consultant India Pvt. Ltd.**
 Nature and location of work :- **110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001**
 Name and Address of Principal Employer :- **Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019**
DEL-22

Apr'2026

Sr. No.	ID No	Name of the Workman	Father / Husband Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	WD	NFH	W/O	C/O	A	Total Paid Days	
1	LL23900	MUNISH KUMAR	KRISHAN KUMAR	Service Lead	P	P	P	P	W/O	P	P	P	P	P	A	W/O	P	P	A	A	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	22	0	4	0	4	26	
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	P	P	24	0	4	0	2	28	
3	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	A	W/O	P	P	P	P	25	0	4	0	1	29	
4	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30	
5	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	25	0	5	0	0	30		
6	LL19883	NITIN CHAUHAN	JAIPAL CHAUHAN	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	25	0	5	0	0	30		
7	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	0	0	30		
8	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	26	0	4	0	0	30	
9	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	W/O	P	P	P	P	25	0	4	0	1	29		
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	26	0	4	0	0	30	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30		
12	LL14260	ANKIT SINGH YADAV	NANDLAL SINGH YADAV	MST	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	0	2	0	19	11	
13	LL14283	GOURAV GULATI	SUNITA	MST	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30		
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	0	0	30			
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	0	0	30			
16	LL22817	MOHD ASHRAN	ACHHAN	MST	New Joining												P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	16	0	2	0	0	18
17	LL14712	JITENDRA KUMAR	SARAN BABU	Pantry Boy																						P	A	A	A	A	A	A	A	A	1	0	0	0	8	1	





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Apr 2026

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Contribution Rate (%)	12	Return File Id	260513178368
Uploaded Date Time	14-MAY-2026 11:36	Total Members	5012
Exemption Status	Unexempted		
Remarks	All Site PF Apr 2026		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	7530029	Total EPS Contribution	5135376
Total EPF-EPS Contribution	2394653	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100198728455	Kundal Singh	KUNDAL SINGH	15000	15000	15000	15000	1800	1250	550	0	1
2	101403954317	PALAY BARUA	PALAY BARUA	15000	15000	15000	15000	1800	1250	550	0	1
3	100337153803	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	15000	15000	15000	15000	1800	1250	550	0	1
4	101884088353	Shahbaz Khan	SHAHBAZ KHAN	15000	15000	15000	15000	1800	1250	550	0	1
5	101863367603	Prem Kishore Arya	PREM KISHORE ARYA	15000	15000	15000	15000	1800	1250	550	0	1
6	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15000	15000	15000	15000	1800	1250	550	0	1
7	100487931447	Sachin	SACHIN YADAV	9125	9125	9125	9125	1095	760	335	0	1
8	100767212226	Krishan Kumar Dwivedi	KRISHNA KUMAR DWIVEDI	6500	6500	6500	6500	780	541	239	0	1
9	102039571077	BRIJESH KUMAR SHUKLA	BRIJESH KUMAR SHUKLA	5000	5000	5000	5000	600	417	183	0	16
10	101060640483	REENU BALA	REENU BALA	15000	15000	15000	15000	1800	1250	550	0	1
11	102075545151	BABITA MAURIYA	BABITA MAURIYA	15000	10000	10000	10000	1200	833	367	0	1
12	102010014156	AJAY SINGH	AJAY SINGH	15000	15000	15000	15000	1800	1250	550	0	1

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
440	101030627520	MANJULA T	MANJULA T	25537	15000	15000	15000	1800	1250	550	0	1
441	102019235658	SIMA KALANDI	SIMA KALANDI	24408	14500	14500	14500	1740	1208	532	0	2
442	101352784179	SHIVAMMA	SHIVAMMA	24686	14500	14500	14500	1740	1208	532	0	2
443	101446694127	KALA BALAKRISHNAN	KALA	16833	10000	10000	10000	1200	833	367	0	11
444	102126579689	SHEELA S	SHEELA S	25250	15000	15000	15000	1800	1250	550	0	1
445	101921309741	S VARALAKSHMI	S VARALAKSHMI	25250	15000	15000	15000	1800	1250	550	0	1
446	100760599494	SUDHAKAR M P	SUDHAKAR M P	29883	15000	15000	15000	1800	1250	550	0	1
447	101819734108	KIRAN C SHAH	KIRAN C SHAH	33960	15000	15000	15000	1800	1250	550	0	1
448	100665469259	KIRAN N	KIRAN N	29883	15000	15000	15000	1800	1250	550	0	1
449	100050268150	VIJAYKUMARTHOTI	VIJAYKUMARTHOTI	29883	15000	15000	15000	1800	1250	550	0	1
450	100037905146	MANJUNATH N	MANJUNATH N	31383	15000	15000	15000	1800	1250	550	0	1
451	101352327332	L MANJUNATH	L MANJUNATH	29883	15000	15000	15000	1800	1250	550	0	1
452	101151528014	GOPAL DEB	GOPAL DEB	33208	15000	15000	15000	1800	1250	550	0	1
453	100068687241	SHASHIDHAR Y	SHASHIDHAR Y	29719	15000	15000	15000	1800	1250	550	0	1
454	101196045663	NAZEER AHMED K	NAZEER AHMED K	31501	15000	15000	15000	1800	1250	550	0	1
455	101256372646	KANTHARAJU	KANTHARAJU	31501	15000	15000	15000	1800	1250	550	0	1
456	101397592883	MD MOHTASHAM	MD MOHTASHAM	40655	13500	13500	13500	1620	1125	495	0	4
457	101726055003	IRAM	IRAM	44601	15000	15000	15000	1800	1250	550	0	1
458	101820203920	MINI DIXIT	MINI DIXIT	44551	13500	13500	13500	1620	1125	495	0	4
459	100407167346	VINAY KUMAR YADAV	VINAY KUMAR YADAV	48124	14000	14000	14000	1680	1166	514	0	3
460	102321716126	SHIVAM	SHIVAM	38171	15000	15000	15000	1800	1250	550	0	1
461	100958697569	ABHISHEK PATHAK	ABHISHEK PATHAK	29936	15000	15000	15000	1800	1250	550	0	1
462	101194692832	SURENDRA SINGH	SURENDRA SINGH	29936	15000	15000	15000	1800	1250	550	0	1
463	101632487999	DHRUV	DHRUV	29936	15000	15000	15000	1800	1250	550	0	1
464	101287800153	PRADEEP KUMAR	PRADEEP KUMAR	29936	15000	15000	15000	1800	1250	550	0	1
465	101427255927	JITENDRA KUMAR	JITENDRA KUMAR	25889	15000	15000	15000	1800	1250	550	0	1

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
569	101277398901	BILSAN SURIN	BILSAN SURIN	25156	12000	12000	12000	1440	1000	440	0	0
570	101390801716	ANIL KUMAR	ANIL KUMAR	32816	15000	15000	15000	1800	1250	550	0	1
571	100605423382	MUNISH KUMAR	MUNISH KUMAR	47113	13000	13000	13000	1560	1083	477	0	5
572	100775438054	KAMAL	KAMAL	27805	14000	14000	14000	1680	1166	514	0	3
573	101461199298	SANJU	SANJU	27773	14500	14500	14500	1740	1208	532	0	2
574	101183331451	MUKESH MISHRA	MUKESH MISHRA	28730	15000	15000	15000	1800	1250	550	0	1
575	101119166277	ANIL KUMAR	ANIL KUMAR	28730	15000	15000	15000	1800	1250	550	0	1
576	101127237462	NITIN CHAUHAN	NITIN CHAUHAN	28730	15000	15000	15000	1800	1250	550	0	1
577	100453705198	AJAY KUMAR	AJAY KUMAR	28730	15000	15000	15000	1800	1250	550	0	1
578	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	29791	15000	15000	15000	1800	1250	550	0	1
579	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28798	14500	14500	14500	1740	1208	532	0	2
580	100499919641	SHANAVAJ	SHANAVAJ	62526	15000	15000	15000	1800	1250	550	0	1
581	100721800287	AVINASH SINGH	AVINASH SINGH	38243	15000	15000	15000	1800	1250	550	0	1
582	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	14022	5500	5500	5500	660	458	202	0	20
583	100967208721	GOURAV GULATI	GOURAV GULATI	38243	15000	15000	15000	1800	1250	550	0	1
584	100295921752	RAJESH KUMAR	RAJESH KUMAR	38243	15000	15000	15000	1800	1250	550	0	1
585	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	38726	15000	15000	15000	1800	1250	550	0	1
586	102272121496	MOHD ASHRAN	MOHD ASHRAN	27505	11000	11000	11000	1320	916	404	0	9
587	101653561251	SAAMI FATIMA KHAN	SAAMI FATIMA KHAN	75557	15000	15000	15000	1800	1250	550	0	1
588	100254279325	NEHA KAPOOR	NEHA KAPOOR	50253	14500	14500	14500	1740	1208	532	0	2
589	100274280740	PRADEEP KUMAR DAS	PRADEEP KUMAR	42770	15000	15000	15000	1800	1250	550	0	1
590	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	39788	14000	14000	14000	1680	1166	514	0	3
591	101796815903	CHIRAG TIWARI	CHIRAG TIWARI	37485	14500	0	14500	1740	0	1740	0	2
592	100132964090	DEEPIKA BUDHIRAJA	DEEPIKA	45772	15000	15000	15000	1800	1250	550	0	1
593	101884300779	NAKUL SHARMA	NAKUL SHARMA	22593	9500	9500	9500	1140	791	349	0	12
594	101873545664	NITIN ARYA	NITIN ARYA	37077	14500	14500	14500	1740	1208	532	0	2



CHALLAN FOR WAGE MONTH : APR 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2605203159019
Generated On 15-May-2026 16:56:58

Establishment Details :

Code :	GNGGN1933389000	Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE
Address :	Q-86 South City-1 Gurgaon GURGAON HARYANA		
Total Subscribers :	5012		

Payment Details :

Bank Name :	ICICI Bank		
CRN :	229150526017687	Date :	15-MAY-2026

Contribution Details :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	7530029	NA	NA	NA	NA	7530029
2	Employer's Share Of Contribution	2394653	NA	5135376	312869	NA	7842898
3	Admin/ Insp. Charges	NA	313752	NA	NA	0	313752
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1,56,86,679





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/05/2026 16:40:42

Payment Confirmation Receipt

TRRN :	2605203159019		
Challan Status :	Payment Confirmed		
Challan Generated On :	14-MAY-2026 11:38:04		
Establishment ID :	GNGGN1933389000		
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	APR-2026		
Total Amount (Rs) :	1,56,86,679		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	99,24,682	0	0
Account-2 Amount (Rs) :	3,13,752	0	0
Account-10 Amount (Rs) :	51,35,376	0	0
Account-21 Amount (Rs) :	3,12,869	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	ICICI Bank		
CRN :	229150526017687		
Payment Confirmation Date :	15-MAY-2026		
Payment type :	Full		



REGISTER OF OVER TIME

FORM XXIII

APR- 2026

[See Rule 78 (1)(a)(iii)]

Name and Address of Contrector
 Nature and location of work
 Name and Address of Establishment in/
 Under which contract is carried on
 Name and address of Principal Employer

Limitless Security & Facility Management Pvt Ltd, Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Housekeeping Services / Delhi
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.
1110 Ashoka Estate,Barakhamba Road, Connaught Place, New Delhi-110001
Amazon Seller Services Private Limited,
International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF APR- 2026										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Apr'2026

Form XVII

[Rule 78(1) (a) (i)]

Name and Address of Contractor

:- **Limitless Security & Facility Management Pvt. Ltd.**
:- **Plot No-86, Q Block, South City 1, Gurugram Haryana-122001**

Nature and location of work

:- **Facility Services / Delhi**
:- **JLL Property Consultant India Pvt. Ltd.**

Name and Address of Establishment in/
Under which contract is carried on

:- **110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001**

Name and address of Principal Employer

:- **Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019**

Apr'2026

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages						Deduction				Account Number							
							Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	NFI/OT		PF Wages	Earned Salary	PF Contr.	ESI Contr.	LWF	Total Deduction	Net Amt. Payable
1	LL23900	MUNISH KUMAR	Service Lead	100605423382	NA	26	30000	4500	1600	8358	0	4330	5572	54,360	26,000	3,900	1,387	7,244	-	3,753	4,829	-	13,000	47,113	1,560	-	-	1,560	45,553	6307000100031791
2	LL9005	KAMAL	Runner Boy	100775438054	NA	28	20371	1019	0	2233	1697	2238	2233	29,791	19,013	951	-	2,084	1,584	2,089	2,084	-	14,000	27,805	1,680	-	-	1,680	26,125	609410110001605
3	LL9003	SANJU	HK Lady	101461199298	NA	29	18456	923	0	2824	1537	2166	2824	28,730	17,841	892	-	2,730	1,486	2,094	2,730	-	14,500	27,773	1,740	-	-	1,740	26,033	8048156240
4	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	30	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	100059640256
5	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	30	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	5862579227
6	LL19883	NITIN CHAUHAN	HK Boy	101127237462	NA	30	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	10142337030
7	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	30	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	0778000100375574
8	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	30	20371	1019	0	2233	1697	2238	2233	29,791	20,371	1,019	-	2,233	1,697	2,238	2,233	-	15,000	29,791	1,800	-	-	1,800	27,991	50100777912534
9	LL9008	VUENDRA PAL SINGH	Pantry Boy	101301494576	NA	29	20371	1019	0	2233	1697	2238	2233	29,791	19,692	985	-	2,159	1,640	2,163	2,159	-	14,500	28,798	1,740	-	-	1,740	27,058	1391523175
10	LL14284	SHANAVAJ	Technical Exec	100499919641	NA	30	32000	4800	1600	11488	0	4980	7658	62,526	32,000	4,800	1,600	11,488	-	4,980	7,658	-	15,000	62,526	1,800	-	-	1,800	60,726	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	30	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	50100157819471
12	LL14260	ANKIT SINGH YADAV	MST	101470566723	NA	11	22411	2241	0	5545	0	3046	5000	38,243	8,217	822	-	2,033	-	1,117	1,833	-	5,500	14,022	660	-	-	660	13,362	03881000069504
13	LL14283	GOURAV GULATI	MST	100967208721	NA	30	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	20271316368
14	LL14259	RAJESH KUMAR	MST	100295921752	NA	30	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	50100593747875
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	30	22411	2241	0	5990	0	3084	5000	38,726	22,411	2,241	-	5,990	-	3,084	5,000	-	15,000	38,726	1,800	-	-	1,800	36,926	50310244295
16	LL22817	MOHD ASHRAN	MST	102272121496	NA	18	22411	2241	0	5545	0	3046	5000	38,243	13,447	1,345	-	3,327	-	1,828	3,000	-	9,000	22,947	1,080	-	-	1,080	21,867	56840100000991
17	LL14712	JITENDRA KUMAR	Pantry Boy	101427255927	NA	1	20371	1019	0	2233	1697	2238	2233	29,791	679	34	-	74	57	75	74	-	500	993	60	-	-	60	933	238701000004876
						442.00	370230.00	31437.00	3200.00	76613.00	14473.00	47406.00	66282.40	609641.40	320728.00	27404.00	2987.00	67283.00	12612.00	41223.00	57896.00	0.00	221000.00	530143.00	26520.00	0.00	0.00	26520.00	503623.00	

